| | CONTRACTOR | | | | | CONTROL NO. | |
|---|---------------|------------------------------|--------|------------------------------|---------------------------------|--------------------------------|----------------------|
| PRECONTRACT APPROVAL | Gener | al Elect | ric- | Tempo | | No. 64-048 | |
| RECORD | CONTRACT NO. | | | AMENDMENT NO. | | | |
| (PART ONE) | | | | | | | |
| | 1 | | | | | <u> </u> | |
| THIS CONTRACT APPR THE UNDERSIGNED. CONCURREN TRACTING OFFICER. BY CONCUR TUNDS ARE AVAILABLE (NOT IN IN THIS DOCUMENT. | RENCE. THE | PRECONTRAC CHIEF. BUD | T APPE | ROVAL RECORD ND FINANCE B | IS RECO RANCH, S | MMENDED BY TH IGNIFIES THAT | HE CON- SUFFICIEN |
| | | TYPE OF | CONTR | ACT | | | |
| ☐ L.I. | F.P. REDETERM | | ı | CPIF | | TECH REP | |
| DEFINITIZED | ☐ FP | I P | | | T&M | □ F | ISCAL YEAR |
| ☐ F.P. | XX CP | FF Level | of E | ffort 🗆 | CALL TYPE | | |
| | | | CIAL D | | | | |
| CONTRACT VALUE | 1 | EVIOUS OBLIGATION - PRIOR FY | | PRIOR FY | PREVIOUS OBLIGATION - CURRENT F | | CURRENT FY |
| : 313,874.00 | | 82,473.00 | | | : 226,901.00 | | |
| | | IGATION BY | ···· | | | | |
| DESCRIPTION, PROGRAM OR LI | INE ITEM | FISCAL YE | | AR PROJECT OXCART | | AMOUNT 4,500.00 | |
| | | 17-1704 | • | UZUARI | | (761-057 | |
| | | <u> </u> | + | | | (161-00) | . 1 |
| | | | | | | | (Kingar) (m) |
| | | | 1 | | | Our now of | 20 |
| | | | - | | | Jan Jam | Mark Mark |
| | | | | | | 1. Harrier | 4, |
| TOTAL THIS OBLIGATION | | | | | · | 10 4 4s | 500.00 |
| CONTINGENT UPON AVAILABIL OF FUNDS | ITY | | | | | 71 | |
| EXPOSURE LIABILITY | | | | | | | |
| RATE | | DATE | | RATE | | | DATE |
| PFF O/H RATES FIXED THRU | | PRICING FORMULA | | NG FORMULA F | IXED THRU | | |
| T&M RATES FIXED THRU | | | TECH | REP RATES FI | | | |
| NEGOTIATOR APP | | | | | CD RECO | RDATION TOAT | - |
| ara | ara "4/14/6 | | | SIGNED | | | 1/29 |
| | | ECONTRACT | CONCU | RRENCES | C I CALA TUR | | DATE |
| UNIT CONTRACTING OFFICER | TYPED NAME | | | SIGNED | | <u> </u> | 5/14/2 |
| | | | | JIGNED | | | 4/3 |
| BUDGET & FINANCE | | | | | | | |
| | | | - | | | | 5-/11 |
| GENERAL COUNSEL | | | | | | | 5/11 |
| GENERAL COUNSEL TECHNICAL REPRESENTATIVE | | | | | | | 5/11 |
| BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE | | | | | | | 5/11 |
| GENERAL COUNSEL TECHNICAL REPRESENTATIVE | ne Officer) | DATE 4/14/ | | DATE MAIL | ED | DATE DIST | |

SECRET

| PRECONTRACT APPROVAL RECORD | CONTRACT | | |
|---|--|--|--|
| (PART TWO) | GA-1853 | | |
| | | | |
| The services and equipment being proc | ured by this Contract No | | |
| Program(s), the nature of which cannot be publi | the OXCART | | |
| sons. The Contracting Officer therefore determ | ines that this procurement must | | |
| be accomplished by negotiations pursuant to the PL 81-110 and Class Determination and Finding, | authority of Section 3(a) of | | |
| 15 October 1961. | onc 2122, signed by the DDC1 on | | |
| Certification of funds for this contra | | | |
| Certification of funds for this contra cedure approved by the Director of Central Inte | lligence on 15 December 1956 | | |
| which, in effect, results in all covert expense | s involving issuance of Treasury | | |
| Checks being accumulated in a separate account amounts in this account will be periodically so | heduled for certification of the | | |
| vouchers by the Director. This procedure eliminate | nates the necessity for a some | | |
| rate certification of authority under Section 8 gress (formerly 10(b) - see 85-507 dated 7/7/58 | (b) of Public Law 110, 81st Con- | | |
| | | | |
| The following comments describe the pr terms and provisions generally of this contract | ocurement hereby effected, the /amendment. and a resume of | | |
| major issues negotiated: | , | | |
| This Amendment No. 3 to Contract GA-18: | 3 provides for an additional | | |
| | T.R. IS S WEST IS AT SELE ALAMAN I | | |
| the estimated cost of the contract is increased exclusive of fee and the fixed fee is increased | by the encurt of \$127 00 | | |
| This increase in cost and fee of \$4,500.00 bring and fixed fee of this contract to \$313,874.00. | s the total estimated cost | | |
| | | | |
| Funds were made available to the Contre | eting Officer in TWX 449425X1 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. | | | |
| Distribution: Original - Return to | 25X1 | | |
| 1 - CD/OSA | 20/(1 | | |
| 1 - 100/06A /14 April 1964 | 1 25X | | |
| /14 Apr 11 1964 | 20, | | |
| | | | |
| | ł | | |
| | | | |

FORM 11-63 2167a

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GROUP 1
Excluded from automati
downgrading and
declassification